Work Order ID 76728 *76728*

November-21-11 8:58:13 AM

Item ID: D206-642-114 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID: **Stop** *NS2*

Item Name: Skidtube RH

Start Date: 21/11/2011 **Start Qty:** 1.00 *1* **Cust Item ID:**

Required Date: 16/01/2012 **Req'd Qty:** 1.00 *1* **Customer:**

Reference:

Run Start *NR1*

Approvals: **Process Plan:** M.L.J **Date:** 11\11\21 **Tooling:** ______ **Date:** ______

QC: ______ **Date:** ______ **SPC (Y/N):** ______ **Date:** ______ **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp

Draw Nbr	Revision Nbr
IIN-D206-642	O

MLJ 12/01/20

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
100 *100* DC Document Control	DOCUMENT CONTROL **Memo** Photocopy bluefile & type labels per PPP206-642-114 CHG002 K10112 CHG003	0.00 0.00				
110 *110* Packaging Packaging	Pick Kit **Memo**	0.00 0.00	2/3/12			
120 *120* QC Quality Control	QC4- 100% Inspect kits for completeness **Memo**	0.00 0.00				

S 12/03/12

S 12/03/12

B79257RH

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W/O:	WORK ORDER CHANGES						
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: ____________ **PAR #:** ______ **Fault Category:** ____________ **NCR:** Yes No **DQA:** _____ **Date:** ________

Resolution: ____________ **Disposition:** ____________ **QA: N/C Closed:** ________ **Date:** ________

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
			Corrective Action Section B					
DATE	**STEP**	**Description of NC** Section A	**Initial** Chief Eng	**Action Description** Chief Eng	**Sign & Date**	**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector

NOTE: Date & initial all entries

Work Order ID 76728

November-21-11 8:58:13 AM

76728

Item ID:	D206-642-114	**Accept**	*N900040100*
Revision ID:		**Setup**	Start *NS1* / Stop *NS2*
Item Name:	Skidtube RH		
Start Date:	21/11/2011	**Start Qty:** 1.00 *1*	**Cust Item ID:**
Required Date:	16/01/2012	**Req'd Qty:** 1.00 *1*	**Customer:**
Reference:			

Approvals: **Process Plan:** ______ **Date:** ______ **Tooling:** ______ **Date:** ______

QC: ______ **Date:** ______ **SPC (Y/N):** ______ **Date:** ______

Run Start *NR1* Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Packaging Packaging	Packaging	0.00				SP 12-03-12			
	Memo Identify and pack for shipping as per PPPD206-642-114 K10112 Location: ARm PPP Rev: B	0.00							
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release	0.00					12/3/13		
	Memo	0.00							

mc 12-03-13

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ **PAR #:** _______ **Fault Category:** __________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

Resolution: ____________________ **Disposition:** ____________________ **QA: N/C Closed:** __________ **Date:** _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November-21-11 8:58:17 AM

Work Order ID: 76728 *76728*

Parent Item: D206-642-114 *D206-642-114*

Parent Item Name: Skidtube RH

Start Date: 21/11/2011 **Required Date:** 16/01/2012

Start Qty: 1.00 **Required Qty:** 1.00

Comments: IPP REV:A 10.12.08 PER REV.N DD VERF:EC IPP REV:B 11.09.23 ADDED K10112 DD VERF:EC IPP REV:C REDESIGN PER ENG ERROR 11-11-17 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-151 *D206-642-151* Replacement Skidtube		Manufactured	No			110	Each	0.0000	1 **	1 B79257			
K10112 *K10112* Saddle, Skidtube 206		Manufactured	No			110	Each	0.0000	1 **	1 B79580			

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ________________ **PAR #:** ______ **Fault Category:** ______________ **NCR:** Yes No **DQA:** _____ **Date:** _________

Resolution: ________________ **Disposition:** ________________ **QA: N/C Closed:** __________ **Date:** _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries